

VENDOR INVOICE

Invoice No: 2411-3317

Vendor: Willis Medical Services

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2024-03-11

GL Posting Ref (JE): JE2024\_0068

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	24,889.10

Invoice Total: 24,889.10